



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917224164
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4410240321	TELEPHONE	
DELIVERY NO.	40369264 ✓	FAX	0448016920
SHIPMENT NO.	2153454	CUSTOMER NO.	46995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Maria

SOLD TO	DELIVER TO
Manuel Costa de Atouguia Liquor City - Zambezi PO Box 700 Boksburg 1460	Liquor City - Zambezi Cnr Breedt & Zambezi Street Montana 0182 Mobile Telephone 0125484460

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19461729
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.18
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							273.18
						VAT Total							2144.91
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	3 Cases	0 Pieces	0 Packs	55 Other	Gross Weight: 701 Kg	
					Bottle Deposit Total: 626.40	TOTAL: 16444.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR307.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Heineken Beverages	6701165016087	09/10/23

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806026789						
Manuel Costa de Atougua Liquor City - Zambezi PO Box 700 Boksburg 1460		Liquor City - Zambezi Cnr Breedt & Zambezi Street Montana 0182 Mobile Telephone 0125484460		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023						
				VAT REG NO.		4410240321		TELEPHONE						
				DELIVERY NO.		86339882		FAX 0448016920						
				SHIPMENT NO.				CUSTOMER NO. 46995						
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid						
				DELIVERY DAY		DSD		CUST. REF. Maria						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67241575						
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat		
		4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.25		
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14		
					VAT Total		100.75							
Total Units: 0 Cases 188 Pieces 0 Packs 0 Other												Gross Weight: 156 Kg		
Bottle Deposit Total: 0.00												TOTAL: 772.39		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0%	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets						
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904				
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385				
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028				
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919			ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920				
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921				
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								
16x660ml HNK		4085888												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE